## **COLUMBUS CONSOLIDATED GOVERNMENT**

Georgia's First Consolidated Government



## FINANCE DEPARTMENT PURCHASING DIVISION

100 TENTH STREET, P. O. Box 1340 COLUMBUS, GEORGIA 31902-1340 706-225-4087, Fax 706-225-3033 BidLine 706-225-4536 www.columbusga.org

March 23, 2021

## Addendum No. 1

## POOL CHEMICALS (Annual Contract) RFB No. 21-0025

Acknowledgment of receipt of Addenda must be included with sealed bid. Failure to

| acknowledge receipt of this addendum may render your bid "incomplete".   |   |
|--|---|
| Initials:  | Company:  |
| Vendors are informed that the above subject Bid is hereby modified, corrected, or supplemented as specified, described and set forth in this Addendum: |   |
| Question:  | "I see that you have the bid for 720 buckets of 65% Calcium Hypochlorite, is this in 100 lb pails/buckets?"   |
| Answer:  | Yes. The estimated usage of HTH Granular Chlorine 65% would be 720, 100 lb buckets.   |
| Question:  | "When would this bid begin and end?"  |
| Answer:  | The contract is estimated to begin June 2, 2021. The contract term will be for two years with the option to renew for three additional twelve-month periods. Contract renewal |

will be contingent upon the mutual agreement of the City and the Contractor.

Andrea J. McCorvey Purchasing Division Manager